

EXHIBIT C

Exhibit C
Expense Summary
For the Period July 1, 2019 to July 31, 2019

<u>Reimbursable Expense</u>	<u>Amount</u>
Airfare	\$ 5,434.24
Hotel	340.86
Meals	646.49
Transportation	897.88
Miscellaneous	269.76
Total Expenses	<u>\$ 7,589.23</u>